

CUMMINS  
Currency/Barcode Ticket Processor as Interfaced with the  
Acres/IVS Ticketing System  
Suggested Trial Procedures

Currency/Barcode Ticket Processor

1. Soft count room key employees should provide close supervision of all count personnel.
2. Accounting personnel shall, for each drop day:
  - a. Compare the total number of tickets counted by slot machine on the Cummins Batch Report to the total number of tickets by slot machine on the Acres/IVS Soft Count Report.
  - b. Compare the total number of tickets counted on the Cummins Day Totals report to the total on the Acres/IVS Soft Count Report.

Any variances should be investigated with the results documented and resolved.

3. Review the Acres/IVS Soft Count Batch Exception Report and the Acres/IVS Soft Count Exception Report on a daily basis for propriety of transactions and any other unusual occurrences.